

Qatar Airways
Doha
Qatar

PROFORMA Invoice INV/2023/00218

Invoice Date:
04/14/2023

Due Date:
04/14/2023

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Risk Management course	1.00	500.00		500.00 QR
Risk Management course for ROTIMI EMMANUEL ALANI				

Payment Communication: Bank Transfer

Total	500.00 QR
Paid on 04/14/2023	500.00 QR
Amount Due	0.00 QR